

**From:** ChicMic Technologies LLP  
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India

**Bill to:** Kenny Ken  
Attn: Kenny Ken  
2808 McKinney Ave Apt 711  
  
Dallas, TX, 75204  
United States

## INVOICE

INVOICE # T608103990  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$106.60  
**TOTAL DUE \$106.60**

DESCRIPTION / MEMO	AMOUNT
(33580357) Sahil Kumar - 4:00 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	100.00
Marketplace Facilitator Sales Tax - Hourly contract - Ref ID 608103990 State tax: \$80.00 x 6.25% = \$5.00 City tax: \$80.00 x 1.00% = \$0.80 District tax: \$80.00 x 1.00% = \$0.80	6.60
<b>TOTAL AMOUNT:</b>	<b>\$106.60</b>

We'll distribute the marketplace facilitator sales tax to the appropriate parties for you. We'll also handle any refunds if needed. You don't need to do anything.

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA